

EXHIBIT B

Expense Detail



**McDermott
Will & Emery**

Big Lots, Inc. Creditors' Committee

Client: 125264
Invoice: 3951859
Invoice Date: 11/22/2024

COSTS & OTHER CHARGES

Timekeeper	Date	Description	Qty	Amount
M. Asher	10/29/24	Express Mail VENDOR: Federal Express Corporation INVOICE#: 866468842 DATE: 10/29/2024	0.00	221.92
D. Azman	09/29/24	Travel Expenses 9/29/2024 Hotel Accommodations The Quoin - Wilmington, Delaware	0.00	315.81
D. Azman	09/29/24	Transportation/Parking Uber car service Residence to Hertz Car Rental at JFK Airport	0.00	85.40
D. Azman	09/29/24	Transportation/Parking Car Rental – Hertz Corporation	0.00	299.79
D. Azman	09/30/24	Travel Expenses Hotel parking The Quoin - Wilmington, Delaware	0.00	45.00
D. Azman	10/02/24	Transportation/Parking Uber car service Hertz Car Rental at JFK Airport to Residence	0.00	109.03
D. Azman	10/30/24	Transportation/Parking VENDOR: XYZ Two Way Radio Service Inc. INVOICE #:1745063 DATE: 10/30/2024 Car Service - Residence to Wilmington, DE	1.00	851.98
D. Azman	10/30/24	Transportation/Parking VENDOR: XYZ Two Way Radio Service Inc. INVOICE #:1745063 DATE: 10/30/2024 Car service – Wilmington, DE to Residence	1.00	955.27
D. Azman	10/30/24	Transportation/Parking Car Service to attend auction Residence to Davis Polk & Wardwell NY Office	0.00	200.00



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Timekeeper	Date	Description	Qty	Amount
K. Going	10/09/24	Travel Expenses Amtrak Train Travel New York, NY to Wilmington, DE	0.00	262.00
K. Going	10/09/24	Travel Expenses Delaware Taxi Wilmington, DE Train Station to Courthouse	0.00	20.00
K. Going	10/09/24	Travel Expenses Amtrak Train Travel Wilmington, DE to New York, NY	0.00	231.00
K. Going	10/23/24	Transportation/Parking Uber car service MWE NY Office to Residence	0.00	115.35
J. Hirshon	10/14/24	Document Retrieval VENDOR: CT Lien Solutions INVOICE#: 04070521 DATE: 10/14/2024	0.00	493.00
N. Rainey	09/13/24	Document Services VENDOR: Reliable Copy Service INVOICE#: INVOICE#: WL118872 DATE: 9/11/2024 9/10/2024 Hearing Transcript	0.00	248.40
K. Suh	10/23/24	Document Retrieval VENDOR: CT Corporation INVOICE#: 32740603-RI DATE: 10/23/2024	0.00	2,225.20
TOTAL COSTS AND OTHER CHARGES				\$6,679.15